

Date: June 26, 2019
Subject: CSSG Telecon

Participants: Doug Bowen, Mikey Brady Raap, Angela Chambers, Dave Hayes, Dave Heinrichs, Jerry Hicks, Calvin Hopper, Jerry McKamy, Tom McLaughlin, Jim Morman, Fitz Trumble, Bob Wilson

Agenda:

Review of F-t-F minutes

Comment from Bob on CSO Tasking regarding questionnaire responses

Comment from Fitz use of CAS

For CS purposes, is the CAS system, at each site, sufficiently robust to identify issues?

If CAS is aware, is the site taking action?

Should we review site contractor assessments and ORPS to see if there is any correlation between ORPS and what are the contractor's assessments finding?

Are the assessment criteria (e.g., DOE-STD-1158) sufficient to ensure safety/compliance?

Poll the CSCT for input about what is happening at other sites?

Maybe run it through EFCOG. EFCOG may be more fruitful.

Changes needed for DOE orders, rules, standards, etc. in prep for Winter Meeting

Fitz - contact Garrett to find out schedule for revision.

What is the long-term vision for the CSSG?

Angela – identify the above. She should contact whomever she wants to gather necessary information.

Round Table

Angela – ANS-8 exemptions: SNL has one

DOE-STD-420 is confusing (Section 2 vs Chapter III) about approval authority for exemptions to ANS-8.

May be an upcoming NA Technical Bulletin addressing this.